## **EXHIBIT M**

Invoice No. 15628 (Documents Bates labeled HD- QUINT003071-6823)

## Paragon Legal Technology Support

1230 Peachtree Street NE Suite 200 Atlanta, GA 30309

Phone # Fax # (404) 920-0077 (404) 920-0080

## Invoice

Date	Invoice #		
9/21/2011	15628		

Federal Tax ID# 20-0558968

Bill To	
Bondurant Mixson & Elmore 1201 W. Peachtree St NW Suite 3900 Atlanta, GA 30309	

Ship To	
Bondurant Mixson & Elmore 1201 W. Peachtree St NW Suite 3900	
Atlanta, GA 30309 Lindsey Harrison	

Client Re	eference	Terms	Due Date	Rep	Ship	Project
4252.	4252.9155		10/6/2011	MG	9/21/2011	117
Quantity	Item Code		Description			Amount
3,753 1	4-2101 4-2300 4-3110 4-3700	Scanning/Image Ca Electronic Number DVD Creation Archive QUINT005 = HD-0	opture B/Wing  QUINT003071 - 6823		0.12 0.01 35.00 15.00	450.36T 37.53T 35.00T 15.00T

 Subtotal
 \$537.89

 Sales Tax (8.0%)
 \$43.03

 Total
 \$580.92

Customer (s) shall have 5 days from the date of invoice within which to make payment to Paragon. Late payment charges of one and one-half percent (1.5%) per month shall be charged on all past due amounts.

Customer Approval